

# DUPLICATE INVOICE



**WMLW-TV**  
**39936 Treasury Center**  
**Chicago, IL 60694-9900**  
**Main: (312)705-2600**  
**Billing:**

<http://www.wmlw.com/>

Billing Address:

**Great American Media**  
**Attention: Andrew Hutson**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

Send Payment To:

**WMLW-TV**  
**39936 Treasury Center**  
**Chicago, IL 60694-9900**  
**Wire/ACH: ABA 071000288 A/C 4435699**

Property	WMLW		
Invoice #	424313-2	Order #	424313
Invoice Date	11/06/22	Alt Order #	10386393
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 10/31/22	Flight Dates	10/25/22 - 10/31/22
Advertiser	Issue/Alliance Common Sense		
Product	Gov - against Michels		
Estimate #	10741		
Account Executive	Jay Smith		
Sales Office	DC - HRP		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	645		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Pre-Payment Required		
Agency Ref			
Advertiser Ref			
Product 1	683		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/25/22	10/31/22	CBS58 AM News Rotator	7am-9am	MTWTF--	:30	5	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/25/22	10/31/22	MTWTF--	5	\$60.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WMLW	M	10/31/22	7:08 AM	CBS58 AM News Rotator	7am-9am	:30	ACS22115H	\$60.00	NM
3	10/25/22	10/31/22	BBT	430-5p	MTWTF--	:30	5	\$100.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/25/22	10/31/22	MTWTF--	5	\$100.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WMLW	M	10/31/22	4:34 PM	BBT	430-5p	:30	ACS22115H	\$100.00	NM
5	10/25/22	10/31/22	Young Sheldon	530pm- 6pm	MTWTF--	:30	5	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/25/22	10/31/22	MTWTF--	5	\$150.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	WMLW	M	10/31/22	5:46 PM	Young Sheldon	530pm- 6pm	:30	ACS22115H	\$150.00	NM
8	10/25/22	10/31/22	Big Bang Theory	630p-7p	MTWTF--	:30	5	\$500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/25/22	10/31/22	MTWTF--	5	\$500.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WMLW	M	10/31/22	6:58 PM	Big Bang Theory	630p-7p	:30	ACS22115H	\$500.00	NM
9	10/25/22	10/31/22	M-F 9pm News - 1hr	9p-10P	MTWTF--	:30	5	\$150.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/25/22	10/31/22	MTWTF--	5	\$150.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	WMLW	M	10/31/22	9:12 PM	M-F 9pm News - 1hr	9p-10P	:30	ACS22115H	\$150.00	NM

Payment may be made via:  
 ACH/Wire/EFT: ABA # 071000288 (BMO Harris - Naperville, IL) Account # 4435699 (Checking)  
 Credit Card Payments may be made Online at: <https://www.weigelbroadcasting.com/payment>  
 Remittance Advice should be emailed to: [ar@wciu.com](mailto:ar@wciu.com)

We warrant that the actual broadcast information shown on this invoice was taken from the program log. For any questions about this bill, you may reach out to our Account Receivable team via email [[ar@wciu.com](mailto:ar@wciu.com)] or via phone [312-705-2614].

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/25/22	10/31/22	M-F 9pm News - 1hr	9p-10P	MTWTF--	:30	5	\$150.00	

Total Spots                      **5**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$960.00</b>
<u>Agency Commission</u>	<b>\$144.00</b>
<u>Net Amount Due</u>	<b>\$816.00</b>

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